E-MAIL ALPERSRU S/98

Subj: PROTECTED BAS/SEPRATS

Ref: (a) ALDIST 178/98

(b) ALPERSRU K/97

Introduction

Reference (a) provides that effective 1 January 1998, members entitled to regular BAS or SEPRATS at their permanent unit who perform TAD shall continue to receive regular BAS or SEPRATS while TAD.

If the member consumes meals at the Coast Guard dining facility at the TAD site, the member must pay the galley for meals provided. If the member does not pay the galley bill, the galley will send a Pay Adjustment Authorization (PAA), DD Form 139, to HRSIC for recoupment of the meal charges.

This change does not apply to reservists on ADT because they have no continuing permanent duty station subsistence entitlement.

Summary of new subsistence entitlement

Below is a summary of the new subsistence entitlements. The abbreviations used are:

- *EUM Essential Unit Messing (Includes Basic Training, Class "A" Schools and OCS), or other unit where so declared by appropriate authority.
- **TAA Temporary Assignment Afloat
- **TFA Temporary Field Assignment and includes units subsisted under field conditions

***NOTE: Members undergoing basic training or non-prior CG or CGR at OCS are not entitled to partial BAS or any other subsistence allowance other than RIK.

SCENARIO NUMBER	IF MBRS PERMDU	-AND	TAD SITE	IS	THEN MBR'S TAD SUBSISTENCE
	ENTITLEMENT IS	ANY	EUM*, TAA/TFA**	ALL OTHER	ENTITLEMENT IS
1	Regular BAS	X			 Regular BAS continuously. Member will be charged for government meals if provided. Galley will send HRSIC (MAS) PAA if member does not pay.
2	SEPRATS	X			 SEPRATS continuously. Member will be charged for government meals if provided. Galley will send HRSIC (MAS) PAA if member does not pay
3	PARTIAL BAS			X	 SEPRATS-T continuously Member will be charged for government meals if provided. Galley will send HRSIC (MAS) PAA if member does not pay.
4	PARTIAL BAS		X		SEPRATS-T for days of travel and Partial BAS while at the TAD site.

PERSRU ACTION

For scenarios 1 and 2 above, do NOT submit Temporary Additional Duty (TAD) subsistence transactions, e.g., P620, P607, or P625. If the member is TAD to sea, submit a Start/Resume Pay and Allowances (P607) to start career sea pay and a Stop Pay and Allowance transaction (P625) to stop career sea pay. Entitlement to BAS or SEPRATS will continue uninterrupted.

For scenario 3, submit a change BAS transaction (P620). Entitlement to SEPRATS-T will continue uninterrupted.

If TAD is less than 30 days, use the "change BAS...due to TAD" transaction when the member returns to the permanent duty station. The messing status of the PERMDU unit should be "B" (rations in kind) and the messing status of the TAD unit should be "B" (non-essential messing unit). On screen 2, enter the PERMDU depart date, the TAD report date, and the PERMDU report date. This is equivalent to using VDE's 01, 02, 05, 06, and 99.

PERSRU ACTION (continued)

If TAD is 30 days or greater, use the "change BAS...due to TAD" transaction when the member departs the permanent duty unit. The messing status of the TAD unit should be "B" (non-essential messing unit). On screen 2, enter the PERMDU depart date. This is equivalent to using VDE's 01, 02, and 99. When the member returns to the permanent duty unit, use PERMDU report date and "B" (rations in kind) in the messing status of PERMDU unit. This is equivalent to using VDE's 05, 06, and 99.

For scenario 4, submit a change BAS transaction (P620). Use the "change BAS…due to TAD" screen.

If TAD is less than 30 days, the messing status of PERMDU should be "B" (rations in kind) and the messing status of the TAD unit should be "A" (essential messing unit). On screen 2, enter the PERMDU depart date, the TAD report date, the TAD depart date and the PERMDU report date when the member returns to the permanent duty unit. Also, use screen 3 if the TAD is to a vessel. This is equivalent to using VDE's 01, 02, 03, 04, 05, 06, and 99 (and VDE's 11, 12, 13 if a ship) when the member returns to the permanent duty unit.

If TAD is 30 days or greater, when the member reports to the TAD unit, the messing status of the TAD unit should be "A" (essential messing unit). On screen 2, enter the PERMDU depart date and TAD report date and screen 3 (vessel report date and sea duty district and sea duty OPFAC) if TAD to a ship. This is equivalent to using VDE's 01, 02, 03, and 99 (and 11 and 13 if ship). When the member returns to the permanent duty unit, use TAD depart date, PERMDU report date and "B" (rations in kind) in the messing status of the PERMDU unit. If TAD to a ship, use vessel depart date on screen 3. This is equivalent to using VDE's 04, 05, 06, and 99 (and 12 if ship).

Effective Date of New Procedures

PERSRUs shall use the above procedures for all TAD that begins 1 August 1998 or later. HRSIC will make adjustments for all members who went TAD between 1 January and 31 July 1998 and remained entitled to regular BAS or SEPRATS. Members can expect to receive back pay not later than their 30 October 1998 payment.

LES Remarks

If a galley submits a PAA to HRSIC, the member's pay will be debited and reflected on the member's LES. A new object code of D045D will be used for the TAD BAS meal checkage and the LES remark will be BAS MEALS.

A new object code of D045E will be used for the TAD SEPRATS checkage and the LES remark will be SEPRATS MEALS.

Meal charges must not exceed the daily discounted rate of \$6/day in FY 98; but may be less if charged only for meals actually taken.

Additional Info

The special procedures for mobile units in reference (b) continue in effect with one exception. Members assigned to mobile units who receive BAS or SEPRATS at their permanent unit who go TAD to sea will continue to receive BAS/SEPRATS while at sea. No transactions should be submitted to change the members' subsistence entitlement while on TAD.

Questions

Questions should be referred to HRSIC's Customer Service Team at 785-357-3540.

Released by

PAUL GAUTHIER
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